

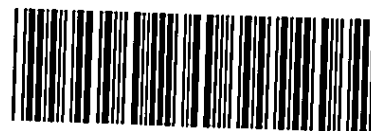
Registered number
03417041

South Eastern Energy Limited

Abbreviated Accounts

31 December 2010

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COMPANIES HOUSE

South Eastern Energy Limited

Registered number:

03417041

Abbreviated Balance Sheet

as at 31 December 2010

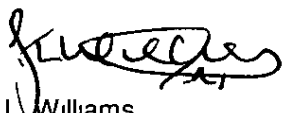
	Notes	2010 £	2009 £
Current assets			
Stocks		-	16,100
Cash at bank and in hand		12,745	44
		<u>12,745</u>	<u>16,144</u>
Creditors: amounts falling due within one year		(4,614)	(2,764)
Net current assets		<u>8,131</u>	<u>13,380</u>
Total assets less current liabilities		<u>8,131</u>	<u>13,380</u>
Creditors: amounts falling due after more than one year		-	(20,000)
Net assets/(liabilities)		<u>8,131</u>	<u>(6,620)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		8,031	(6,720)
Shareholders' funds		<u>8,131</u>	<u>(6,620)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr G L Williams
Director

Approved by the board on 26 September 2010

South Eastern Energy Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>